FORM APPROVED Division of Health Care Facilities STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X3) DATE SURVEY (X2) MULTIPLE CONSTRUCTION COMPLETED AND PLAN OF CORRECTION IDENTIFICATION NUMBER: A BUILDING: B. WING TN8501 01/15/2020 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 649 MCMURRY BLVD HARTSVILLE CONVALESCENT CENTER HARTSVILLE, TN 37074 PROVIDER'S PLAN OF CORRECTION SUMMARY STATEMENT OF DEFICIENCIES (X5) COMPLETE (X4) ID (EACH CORRECTIVE ACTION SHOULD BE PRÉFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX DATE REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG TAG DEFICIENCY) N 000 Initial Comments N 000 A licensure survey and complaint investigation #TN00050103 were completed on 1/15/2020 at Hartsville Convalescent Center. Deficiencies were cited related to the licensure survey and no deficiencies were cited related to the complaint investigation #TN00050103 Chapter 1200-8-6, Standards for Nursing Homes. N 600 N 600 1200-08-06-.06 Basic Services SS=F This Rule is not met as evidenced by: Based on facility policy review, observation, and interview, the facility failed to have emergency water stored on site. The findings include: Facility policy review, Hartsville Health and Rehab POLICY, Emergency Water Provision, dated 1/2020, revealed "...Facility will keep on hand two (2) gallons of potable water at the facility for every resident in the event of an emergency, or loss of water supply...The water's expiration date will be monitored by the Dietary Manager..." Observation on 1/15/2020 at 2:58 PM in the water storage room with the Administrator and the

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did not replace it.

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

Dietary Manager revealed 80 gallons of water expired on 11/8/19. The Administrator confirmed the emergency water had expired and the facility

TITLE

(X6) DATE

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